

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

REVISED
06-02-2014

AFFECTED TAXING AGENCY:82003 BALDWIN PARK UNIF SCH DISTRICT

PASS THROUGH																
	NEGOTIATED						STATUTORY									
							(a)									(b)
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH		SUB-ORDINATED		STATUTORY SUBTOTAL		
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	TAX REVENUE	TOTAL
11403 BALDWIN PARK - SAN GAB RIVER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,186.92	12,361.43	0.00	0.00	0.00	28,548.35	0.00	0.00	28,548.35
11404 BALDWIN PARK - PUENTE MERCED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,210.33	924.32	0.00	0.00	0.00	2,134.65	0.00	0.00	2,134.65
11406 BALDWIN PARK - CBD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,653.35	5,080.94	0.00	0.00	0.00	11,734.29	0.00	0.00	11,734.29
11407 BALDWIN PARK - DELTA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	113.06	86.34	0.00	0.00	0.00	199.40	0.00	0.00	199.40
11408 BALDWIN PARK - SIERRA VISTA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,499.78	6,491.05	80,544.36	0.00	0.00	95,535.19	0.00	0.00	95,535.19
17704 IRWINDALE - INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,793.80	9,006.53	0.00	0.00	0.00	20,800.33	0.00	151,408.39	172,208.72
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44,457.24	\$33,950.61	\$80,544.36	\$0.00	\$0.00	\$158,952.21	\$0.00	\$151,408.39	\$310,360.60

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PASS THROUGH																
	NEGOTIATED					STATUTORY										
							(a)				(b)					
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290				\$33676 ANNUAL GROWTH				
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
11403 BALDWIN PARK - SAN GAB RIVER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,163.45)	(1,652.16)	0.00	0.00	0.00	(3,815.61)			(3,815.61)
11404 BALDWIN PARK - PUENTE MERCED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	102.76	78.50	0.00	0.00	0.00	181.26			181.26
11406 BALDWIN PARK - CBD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(98.60)	(75.29)	0.00	0.00	0.00	(173.89)			(173.89)
11407 BALDWIN PARK - DELTA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(20.28)	(15.50)	0.00	0.00	0.00	(35.78)			(35.78)
11408 BALDWIN PARK - SIERRA VISTA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,210.39	2,451.68	413.95	0.00	0.00	6,076.02			6,076.02
17704 IRWINDALE - INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,401.06	9,470.33	0.00	0.00	0.00	21,871.39			21,871.39
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,431.88	\$10,257.56	\$413.95	\$0.00	\$0.00	\$24,103.39			\$24,103.39
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57,889.12	\$44,208.17	\$80,958.31	\$0.00	\$0.00	\$183,055.60	\$0.00	\$151,408.39	\$334,463.99
ALLOCATED/DISTRIBUTED							0.00						183,055.60	0.00	151,408.39	334,463.99
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00

ADJUSTMENT: (4/18/2014)															
17704 Irwindale - Industrial														(82,148.51)	(82,148.51)
TOTAL ADJUSTMENT RECOVERED FROM THE REGULAR TAX REVENUE DISTRIBUTION 4/18/2014														(\$82,148.51)	(\$82,148.51)
ADJUSTMENT: (6/2/2014)															
17704 Irwindale - Industrial														(425.85)	(425.85)
TOTAL ADJUSTMENT RECOVERED FROM THE 6/2/2014 RPTTF DISTRIBUTION														(\$425.85)	(\$425.85)
TOTAL ADJUSTMENT: (see note #1)														(\$82,574.36)	(\$82,574.36)

Note #1 Adjustment due to the re-calculation of the CPFD contractual Pass-Through since CRA dissolution

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AFFECTED TAXING AGENCY: 82006 COUNTY SCHOOL SERVICE FUND- BALDWIN PARK

PASS THROUGH															
	NEGOTIATED						STATUTORY								
						(a)						(b)			
	PASS THROUGH	§33401 ANNUAL GROWTH			SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		§33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL	§34186(a)		
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX							FACILITIES TAX	FACILITIES TAX					PRIOR PERIOD ADJUSTMENT
11403 BALDWIN PARK - SAN GAB RIVER	0.00	0.00	0.00	0.00	0.00	0.00	593.14	452.96	0.00	0.00	0.00	1,046.10	0.00	0.00	1,046.10
11404 BALDWIN PARK - PUENTE MERCED	0.00	0.00	0.00	0.00	0.00	0.00	44.24	33.79	0.00	0.00	0.00	78.03	0.00	0.00	78.03
11406 BALDWIN PARK - CBD	0.00	0.00	0.00	0.00	0.00	0.00	243.21	185.73	0.00	0.00	0.00	428.94	0.00	0.00	428.94
11407 BALDWIN PARK - DELTA	0.00	0.00	0.00	0.00	0.00	0.00	2.18	1.66	0.00	0.00	0.00	3.84	0.00	0.00	3.84
11408 BALDWIN PARK - SIERRA VISTA	0.00	0.00	0.00	0.00	0.00	0.00	317.58	242.51	3,739.07	0.00	0.00	4,299.16	0.00	0.00	4,299.16
17704 IRWINDALE - INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	252.57	192.89	0.00	0.00	0.00	445.46	0.00	8,550.38	8,995.84
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,452.92	\$1,109.54	\$3,739.07	\$0.00	\$0.00	\$6,301.53	\$0.00	\$8,550.38	\$14,851.91

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AFFECTED TAXING AGENCY: 82006 COUNTY SCHOOL SERVICE FUND- BALDWIN PARK

PASS THROUGH															
	NEGOTIATED						STATUTORY								
						(a)						(b)			
	PASS THROUGH		§33401 ANNUAL GROWTH					SUB-ORDINATED	AB1290				§33676 ANNUAL GROWTH		
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	NEGOTIATED SUBTOTAL			FACILITIES	TAX	FACILITIES	TAX	PRIOR PERIOD ADJUSTMENT	TAX REVENUE	
11403 BALDWIN PARK - SAN GAB RIVER	0.00	0.00	0.00	0.00	0.00	0.00	(241.85)	(184.69)	0.00	0.00	0.00	(426.54)			(426.54)
11404 BALDWIN PARK - PUENTE MERCED	0.00	0.00	0.00	0.00	0.00	0.00	(34.46)	(26.30)	0.00	0.00	0.00	(60.76)			(60.76)
11406 BALDWIN PARK - CBD	0.00	0.00	0.00	0.00	0.00	0.00	(172.77)	(131.92)	0.00	0.00	0.00	(304.69)			(304.69)
11407 BALDWIN PARK - DELTA	0.00	0.00	0.00	0.00	0.00	0.00	(5.50)	(4.22)	0.00	0.00	0.00	(9.72)			(9.72)
11408 BALDWIN PARK - SIERRA VISTA	0.00	0.00	0.00	0.00	0.00	0.00	39.24	29.97	19.22	0.00	0.00	88.43			88.43
17704 IRWINDALE - INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$415.34)	(\$317.16)	\$19.22	\$0.00	\$0.00	(\$713.28)			(\$713.28)

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,037.58	\$792.38	\$3,758.29	\$0.00	\$0.00	\$5,588.25	\$0.00	\$8,550.38	\$14,138.63
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ALLOCATED/DISTRIBUTED	0.00						5,588.25					0.00	8,550.38	14,138.63
BALANCE DUE	\$0.00						\$0.00					\$0.00	\$0.00	\$0.00

ADJUSTMENT: (4/18/2014)														
17704 Irwindale - Industrial													(4,639.11)	(4,639.11)
TOTAL ADJUSTMENT RECOVERED FROM THE REGULAR TAX REVENUE DISTRIBUTION 4/18/2014													(\$4,639.11)	(\$4,639.11)
ADJUSTMENT: (6/2/2014)														
17704 Irwindale - Industrial													(24.05)	(24.05)
TOTAL ADJUSTMENT RECOVERED FROM THE 6/2/2014 RPTTF DISTRIBUTION													(\$24.05)	(\$24.05)
TOTAL ADJUSTMENT: (see note #1)													(\$4,663.16)	(\$4,663.16)

Note #1 Adjustment due to the re-calculation of the CPFD contractual Pass-Through since CRA dissolution

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AFFECTED TAXING AGENCY: 82007 DEV.CTR.HDCPD.MINOR-BALDWIN PARK

PASS THROUGH																
	NEGOTIATED						STATUTORY									
	PASS THROUGH		§33401 ANNUAL GROWTH					SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290			§33676 ANNUAL GROWTH			(b) STATUTORY SUBTOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED				(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX		
11403 BALDWIN PARK - SAN GAB RIVER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	63.99	48.88	0.00	0.00	0.00	112.87	0.00	0.00	112.87
11404 BALDWIN PARK - PUENTE MERCED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.77	3.65	0.00	0.00	0.00	8.42	0.00	0.00	8.42
11406 BALDWIN PARK - CBD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26.22	20.04	0.00	0.00	0.00	46.26	0.00	0.00	46.26
11407 BALDWIN PARK - DELTA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.23	0.18	0.00	0.00	0.00	0.41	0.00	0.00	0.41
11408 BALDWIN PARK - SIERRA VISTA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34.26	26.18	403.47	0.00	0.00	463.91	0.00	0.00	463.91
17704 IRWINDALE - INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27.24	20.83	0.00	0.00	0.00	48.07	0.00	922.55	970.62
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$156.71	\$119.76	\$403.47	\$0.00	\$0.00	\$679.94	\$0.00	\$922.55	\$1,602.49

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PASS THROUGH																
	NEGOTIATED						STATUTORY									
	PASS THROUGH		§33401 ANNUAL GROWTH					SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290			§33676 ANNUAL GROWTH			(b) STATUTORY SUBTOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED				FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED		
11403 BALDWIN PARK - SAN GAB RIVER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(26.10)	(19.93)	0.00	0.00	0.00	(46.03)			(46.03)
11404 BALDWIN PARK - PUENTE MERCED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(3.74)	(2.85)	0.00	0.00	0.00	(6.59)			(6.59)
11406 BALDWIN PARK - CBD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(18.65)	(14.24)	0.00	0.00	0.00	(32.89)			(32.89)
11407 BALDWIN PARK - DELTA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(0.61)	(0.45)	0.00	0.00	0.00	(1.06)			(1.06)
11408 BALDWIN PARK - SIERRA VISTA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.22	3.24	2.08	0.00	0.00	9.54			9.54
17704 IRWINDALE - INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$44.88)	(\$34.23)	\$2.08	\$0.00	\$0.00	(\$77.03)			(\$77.03)

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$111.83	\$85.53	\$405.55	\$0.00	\$0.00	\$602.91	\$0.00	\$922.55	\$1,525.46
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ALLOCATED/DISTRIBUTED	0.00							602.91				0.00	922.55	1,525.46
BALANCE DUE	\$0.00							\$0.00				\$0.00	\$0.00	\$0.00

ADJUSTMENT: (4/18/2014) 17704 Irwindale - Industrial	(500.54)	(500.54)
TOTAL ADJUSTMENT RECOVERED FROM THE REGULAR TAX REVENUE DISTRIBUTION 4/18/2014	(\$500.54)	(\$500.54)
ADJUSTMENT: (6/2/2014) 17704 Irwindale - Industrial	(2.59)	(2.59)
TOTAL ADJUSTMENT RECOVERED FROM THE 6/2/2014 RPTTF DISTRIBUTION	(\$2.59)	(\$2.59)
TOTAL ADJUSTMENT: (see note #1)	(\$503.13)	(\$503.13)

Note #1 Adjustment due to the re-calculation of the CPFD contractual Pass-Through since CRA dissolution